

Statement of Deficiencies

4105-D: Governance and Legal Responsibility

Not Met

Findings/Corrections

4105.D.8. The agency failed to maintain a list of members of the governing board or advisory committee that indicated the name, and term of membership of each member and failed to identify each officer and term of that office.

4105-E: Responsibilities of the Governing Body

Not Met

Findings/Corrections

4105.E.3. The governing body failed to meet as often as necessary with a minimum of four meetings a year to monitor the operations and service programs of the agency.

4105.E.4. The governing body failed to maintain and make available to the Division records of attendance and minutes of its meetings, policy and administrative decisions made by the governing body.

4109-F: Placement Authority and Agreements

Not Met

Findings/Corrections

4109.F.3. The agency, prior to accepting the child for placement, failed to secure written authority from the parent(s), or custodian, authority to place the child. In voluntary placements, the agency failed to have a signed agreement with the parent(s) or custodian of the child, which included the expectations and responsibilities of the agency and the parent(s) or custodian for carrying out the steps to meet the case plan goals, the financial arrangements for the child in care, and visiting plans.

4109.F.4. The agency prior to accepting a child for placement failed to secure from the parent(s), custodian, or court written authority to provide medical care as needed. If the parent(s) refuse to give consent for medically needed care, the agency can seek a court order authorizing such care.

4113-M: Agency Responsibilities to Family Foster Homes

Not Met

Findings/Corrections

4113.M.5. Foster parent(s) failed to participate in at least 15 hours of approved in-service training and consultation activities each year. These hours may be shared between both persons in a two foster parent home, provided each person receives at least 5 hours of training.

THE AGENCY'S ONLY TEMPORARY FOSTER PARENTS FAILED TO HAVE DOCUMENTATION OF 15 HOURS OF ANNUAL TRAINING. READINGS ARE NOT APPROVED TRAINING.

4113.M.7.(a.-f.) The agency failed to have a signed agreement with all foster parent(s) which included the following:

- d. The authority foster parents can exercise for the child placed in the home;
- e. The actions which require agency staff authorization; and

4113.M.10. The agency failed to provide the foster parent(s) with a copy of the licensing requirements for family foster homes.

4113-O: Professional Responsibilities of the Foster Parent(s)

Not Met

Findings/Corrections

4113.O.2.b. Foster parent(s) failed to participate in training provided or approved by the agency to develop and enhance their skills. The foster parent(s) failed to annually participate in a minimum of 15 hours of approved training. The hours may be shared among the adult members of the family, however, each adult failed to receive a minimum of five hours.

4113-Q: Environmental, Health and Fire Safety

Not Met

Findings/Corrections

4113.Q.6.g. Foster parent(s) failed to restrict children's access to potentially dangerous animals. Pets failed to have current immunizations.

PET IMMUNIZATION RECORDS FAILED TO BE DOCUMENTED.

4113.Q.8.b. The home failed to have a continuous supply of clean drinking water. The water was not from a city water supply, and the foster parent(s) failed to have the water tested and approved by the local health authority.

SPECIALIST COULD NOT DETERMINE THE SOURCE OF WATER SUPPLY AS IT WAS NOT ADDRESSED.

Statement of Deficiencies

4113-S: Foster Home Records

Not Met

Findings/Corrections

4113.S.1.(a.-j.) The agency failed to keep separate records for each family foster home which contained information as follows:

i. history of the care given by the family, children placed, dates admitted and discharged from care; and

*ONE TEMPORARY FOSTER HOME DOES NOT HAVE A HISTORY OF CARE GIVEN TO INCLUDE THE DATES CHILDREN ARE DISCHARGED FROM CARE.